

# **Campaign Finance Report**

Yes on 112 Committee #: 201000747

Treasurer: DALAGER, ROBERT PO Box 33685, Phoenix, AZ 85067

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## 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$100.00
Total Cash Receipts this Reporting Period: \$17,500.00
Total Cash Disbursements this Reporting Period: \$9,675.00
Cash Balance at End of Reporting Period: \$7,925.00

Report ID: 65061

#### **Pre-General Election Report**

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Business Contributions	C4	\$15,000.00	\$0.00	\$15,000.00	\$15,100.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$17,500.00	\$0.00	\$17,500.00	\$17,600.00

Expenditures	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,675.00	\$0.00	\$9,675.00	\$9,675.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,675.00	\$0.00	\$9,675.00	\$9,675.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,675.00		·	

**Pre-General Election Report** Covers 09/14/2010 to 10/13/2010

Schedule C3 - Contributions from political committees

Scheaule C	3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Arizona Firefighters	10/04/2010	\$2,500.00	\$2,500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$2,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,500.00	

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#### **Pre-General Election Report** Covers 09/14/2010 to 10/13/2010

Schedule C4 - Rusiness contributions

Schedule	e C4 - Business contributions	Date	Amount	Cycle To Date
Name:	Sundt Companies Inc	09/23/2010	\$5,000.00	\$5,000.00
Address:	PO Box 26685, Tucson, AZ 85726		Cash	
Name:	Arizona Business Coalition	10/06/2010	\$2,500.00	\$5,000.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	Arizona Business Coalition	10/07/2010	\$2,500.00	\$5,000.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	ARIZONA CARDINALS	10/07/2010	\$2,500.00	\$2,500.00
Address:	PO Box 888, , Phoenix, AZ 85001		Cash	
Name:	Greater Phoenix Leadership, INC.	10/07/2010	\$2,500.00	\$2,500.00
Address:	400 E Van Buren St, Ste 825, Phoenix, AZ 85004		Cash	
Total of Business Contributions		\$15,000.00		
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$15,000.00	

#### **Pre-General Election Report** Covers 09/14/2010 to 10/13/2010

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Keane Creative	09/27/2010	\$4,687.50	\$4,687.50
Address:	21 E 6th St, Unit 517, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Name:	COLEMAN DAHM	10/07/2010	\$4,987.50	\$4,987.50
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Total of Operatin	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$9,675.00		

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Filed on 10/21/2010

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